

Schedule B: Expenditures

Sch-B

Scott County Republican Women		Status: Filed	
Committee Type:	Iowa PAC	Statutory Due Date	5/19/2012
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	5/16/2012 1:10:50 PM
Committee Code:	9602	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/6/2012	Check # 1930	Gesing, Melissa 4701 Pleasant Street #369 West Des Moines, IA 50266	Consultant Services	\$107.00
To reimburse Melissa for committee logo				
1/18/2012	Check # 1931	Tammy Bramley, Treasurer 42715 210th St Ute, IA 51060	Professional Fees	\$1,884.00
IFRW membership dues				
1/18/2012	Check # 1932	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Printing & Reproduction	\$362.15
Printing of membership brochures				
2/10/2012	Check # 1934	Gesing, Melissa 4701 Pleasant Street #369 West Des Moines, IA 50266	Office Supplies	\$44.00
stamps				
2/10/2012	Check # 1933	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Printing & Reproduction	\$530.06
Membership booklets				
2/13/2012	Check # Unitemized	Thunder Bay 6511 N. Brady St Davenport, IA 52806	Miscellaneous or Unitemized	\$150.00
Deposit for March lunches				
2/29/2012	Check # 1936	Gesing, Melissa 4701 Pleasant Street #369 West Des Moines, IA 50266	Other Expenditure	\$247.28
Purchase microphone/speaker for club meetings				
3/2/2012	Check # Unitemized	Bramley, Tammy 42715 210th St Ute, IA 51060	Miscellaneous or Unitemized	\$198.00
11 memberships to IFRW				
3/7/2012	Check # 1938	Gesing, Melissa 4701 Pleasant Street #369 West Des Moines, IA 50266	Office Supplies	\$72.50
Scott Co. republican convention supplies				
3/9/2012	Check # Unitemized	Valley Bank 500 E Leclaire Road Eldridge, IA 52748	Miscellaneous or Unitemized	\$50.00
Cash for Scott Co. Republican convention snack bar				

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3/12/2012	Check # Unitemized	Lane, Jennifer 6362 200th St Walcott, IA 52773	Miscellaneous or Unitemized	\$63.91
Reimburse expenses for Scott Co. Republican convention				
3/12/2012	Check # Unitemized	Thunder Bay 6511 N. Brady St Davenport, IA 52806	Miscellaneous or Unitemized	\$282.87
March lunch meeting				
4/4/2012	Check # 1942	Gesing, Melissa 4701 Pleasant Street #369 West Des Moines, IA 50266	Office Supplies	\$35.56
ink for printer				
4/4/2012	Check # 1943	Gesing, Melissa 4701 Pleasant Street #369 West Des Moines, IA 50266	Office Holder Expenses	\$50.00
IFRW Spring conference				
4/9/2012	Check # 1944	Greenlee, Linda 815 Mount Vernon Drive Davenport, IA 52806	Meals Reimbursement	\$21.62
Reimbursement for speaker lunches				
4/23/2012	Check # Unitemized	Bramley, Tammy 42715 210th St Ute, IA 51060	Miscellaneous or Unitemized	\$108.00
IFRW - 6 memberships for March, 2012				
4/23/2012	Check # 1945	Gesing, Melissa 4701 Pleasant Street #369 West Des Moines, IA 50266	Office Supplies	\$150.86
Spring lunch expenses				

Total Amount	\$4,357.81
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